

2004 Virginia
Form 502

Department of Taxation
P.O. Box 1500
Richmond, VA 23218-1500

Pass-Through Entity
Return of Income



FISCAL or SHORT Year Filer: Beginning Date _____ ●

Trusts and Estates — Use Form 770

Ending Date _____ ●

Check If - <input type="checkbox"/> Change In Address <input type="checkbox"/> Legal Name Change <input type="checkbox"/> Amended Return <input type="checkbox"/> Final Return <input type="checkbox"/> Unified Nonresident Return Filed <input type="checkbox"/> Electing Large Partnership <input type="checkbox"/> Change In Fiscal Year	Entity Name		Official Use Only
	Number and Street		
	Address Continued		Federal Employer ID Number
	City Or Town, State And Zip Code		Virginia Account Number
	Date of Formation	State or Country Where Incorporated or Organized	Entity Type (Enter Code - See Instructions)
	Principal Business Activity Code	Description of Business Activity	Date Operations Began in Virginia

Number And Types Of Owners

Count all owners that were issued a federal Schedule K-1 for the taxable year and enter:

- a. The Total Number Of Owners (Include individuals and any other entity types) a.

 ●
- b. The Total Number Of Nonresident Individual Owners (See Instructions) b.

 ●

Distributive Or Pro Rata Income And Deductions

See instructions.

1. Total Of Taxable Income Amounts 1.

 00 ●
2. Total Of Deductions 2.

 00 ●
3. Tax-exempt Interest Income 3.

 00 ●

Allocation And Apportionment

4. Income Allocated To Virginia (From Schedule 502A, Part A, Line 2) 4.

 00 ●
5. Income Allocated Outside Of Virginia (From Schedule 502A, Part A, Line 3e) 5.

 00 ●
6. Apportionable Income (From Schedule 502A, Part A, Line 4) 6.

 00 ●
7. Virginia Apportionment Percentage (From Schedule 502A, Part B or Part C or 100%) 7.

 % ●

Virginia Additions - See Instructions

8. Fixed-date Conformity - Depreciation 8.

 00 ●
9. Fixed-date Conformity - Other 9.

 00 ●
10. Net Income Tax Or Other Tax Used As A Deduction In Determining Taxable Income (See Instructions) 10.

 00 ●
11. Interest On Municipal Or State Obligations Other Than From Virginia 11.

 00 ●
12. a-c Refer To Instruction Book For Other 12a.

 ● 12a.

 00 ●
- Addition Codes 12b.

 ● 12b.

 00 ●
- 12c.

 ● 12c.

 00 ●
13. Total Additions (Line 8 Through 12c) 13.

 00 ●

Virginia Subtractions - See Instructions

14. Fixed-date Conformity - Depreciation 14.

 00 ●
15. Fixed-date Conformity - Other 15.

 00 ●
16. Income From Obligations Of The United States 16.

 00 ●
17. a-e Refer To Instruction Book For Other 17a.

 ● 17a.

 00 ●
- Subtraction Codes 17b.

 ● 17b.

 00 ●
- 17c.

 ● 17c.

 00 ●
- 17d.

 ● 17d.

 00 ●
- 17e.

 ● 17e.

 00 ●
18. Total Subtractions (Line 14 Through 17e) 18.

 00 ●

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Name _____

FEIN _____



Virginia Tax Credits And Related Information

Credits Allocable To Owners In Proportion To Owners' Participation Percentages:

19. State Income Tax Paid (See instructions)	19.		00	●
20. Neighborhood Assistance Act Credit	20.		00	●
21a. Enterprise Zone Act General Tax Credit	21a.		00	●
21b. Enterprise Zone Act Zone Investment Tax Credit	21b.		00	●
21c. Enterprise Zone Taxable Income	21c.		00	●
22. Conservation Tillage Equipment Credit	22.		00	●
23. Line Reserved For Future Use	23.		00	●
24. Fertilizer & Pesticide Application Equipment Credit	24.		00	●
25. Recyclable Materials Processing Equipment Credit	25.		00	●
26. Rent Reduction Program Credit.	26.		00	●
27a. Vehicle Emissions - Clean-fuel Vehicle & Certain Refueling Property Credit	27a.		00	●
27b. Vehicle Emissions - Testing Equipment	27b.		00	●
28. Major Business Facility Job Tax Credit	28.		00	●
29. Clean Fuel Vehicle Job Creation Tax Credit	29.		00	●
30. Line Reserved For Future Use	30.		00	●
31. Day-care Facility Investment Tax Credit	31.		00	●
32. Low-income Housing Tax Credit	32.		00	●
33. Agricultural Best Management Practices Tax Credit.	33.		00	●
34. Worker Retraining Credit	34.		00	●
35. Waste Motor Oil Burning Equipment Credit	35.		00	●
36. Line Reserved For Future Use	36.		00	●
37. Riparian Forest Buffer Protection For Waterways	37.		00	●
38. Virginia Coal And Production Incentive Tax Credit	38.		00	●

Credits Allocable To Owners By Methods Other Than Participation Percentage

39. Historic Rehabilitation Tax Credit	39.		00	●
40. Land Preservation Tax Credit	40.		00	●
41. Qualified Equity & Subordinated Debt Investments Tax Credit	41.		00	●

Refundable Credits

42. Coalfield Employment Enhancement Tax Credit	42.		00	●
43. Enterprise Zone Real Property Improvement Tax Credit	43.		00	●
44. Total Lines 19 Through 43	44.		00	●

If Penalty For Late Filing Is Enclosed, Enter Amount Here 00 ●

By checking the box to the right, I (we) authorize the Department of Taxation to discuss this return with the undersigned preparer. → ☐ ●

I, the undersigned owner and authorized representative of the pass-through entity for which this return is made, declare under the penalties provided by law that this return (including any accompanying schedules and statements and attachments) has been examined by me and is, to the best of my knowledge and belief, a true, correct, and complete return, made in good faith, for the taxable year stated, pursuant to the tax laws of the Commonwealth of Virginia. A preparer other than the authorized representative declares the same, and such declaration is based on all information of which he or she has any knowledge.

(Signature And Phone Number Of Owner Or Authorized Representative)

(Title)

(Date)

(Individual Or Firm, Signature Of Preparer, Phone Number, And Address)

(Date)

Preparer's FEIN, PTIN or SSN _____ ● Approved Vendor Code _____ ●

Attach a Schedule VK-1 for each owner to the Form 502.